



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	<input checked="" type="checkbox"/>	6	04/12/2018	CSS - ALEE SHELTER FOR ABUSED CHILDREN	
Follow-Up	<input type="checkbox"/>		Time In/Out:	OWNER/OPERATOR:	
Complaint	<input type="checkbox"/>		9:45AM 11:20AM	CATHOLIC CHARITIES OF THE DIO. OF AGANA	
Investigation	<input type="checkbox"/>	RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:	<input type="checkbox"/>	A	20000-17001683	TAMUNING	FGDC
No. of Children: 5 Male 2 Female 7 Total			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
Child Care License: No.: 180190 <input checked="" type="checkbox"/> Valid <input type="checkbox"/> / Provisional <input type="checkbox"/> / Expired					

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DATED 02/12/2018 RESULTED IN A GRADE/RATING OF 2/A. ALL PREVIOUS VIOLATIONS WERE CORRECTED. THE FOLLOWING WERE OBSERVED TODAY:		
3.	TRASH CONTAINER FOUND WITHOUT A LID IN KITCHEN AREA. ALL GARBAGE AND TRASH SHALL BE KEPT IN TIGHT, EASILY CLEANABLE RECEPTACLES WHICH ARE COVERED WITH TIGHT-FITTING LIDS TO PREVENT HEALTH HAZARDS AND HABORAGE OF PESTS.	4	05/12/2018
31.	FANCT IN BOY'S BATHROOM WAS FOUND LEAKING. CLOSET DOOR IN BOY'S BEDROOM WAS FOUND IN DISREPAIR. A HOLE WAS FOUND BEHIND ENTRANCE DOOR OF GIRL'S BED ROOM. AIR CONDITIONING VENT NEAR KITCHEN WAS FOUND WITH BUILD-UP OF DUST. GAPS WAS FOUND AROUND WINDOW-TYPE A/C UNIT. ALL AREAS, FACILITIES, AND EQUIPMENT SHALL BE KEPT NEAT, CLEAN, IN SANITARY CONDITION, AND IN A GOOD STATE OF REPAIR TO PREVENT INJURIES, FACILITATE PROPER CLEANING, AND ENTRY OF PESTS.	2	05/12/2018

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):
Faye Cepeda, Shelter Worker
DEH Inspector (Name & Title):
V. RAYMUNDO, EPHOI



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE 6	Inspection Date:		ESTABLISHMENT NAME:	
Regular	✓		04/12/2018		CSS - ALEE SHELTER FOR ABUSED CHILDREN	
Follow-Up			Time In/Out:		OWNER/OPERATOR:	
Complaint			9:45Am 1:20Am		CATHOLIC CHARITIES OF THE DIOC. OF AGANA	
Investigation			RATING		LOCATION:	Establishment Type:
Other:		A	Sanitary Permit No.: 20000-		TAMUNING	FGDC
No. of Children: 5 Male 2 Female 7 Total			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired			
			Child Care License: No.: 180190 / <input checked="" type="checkbox"/> Valid / / Provisional / / Expired			

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

[illegible]

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

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(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):
Faye M. Cipeda, Shelter Worker
DEH Inspector (Name & Title):
V. RAYMUNDO, EPHO I